

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Telephones – Telephone bearing No.040-27152845 working at the Residence of Joint Director, Planning Department – Payment of an amount of Rs.2,916/- to BSNL, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 241

Dated: 24-03-2017
Read the Following.

1. G.O.Ms.No.583, G.A. (OP.III) Dept., Dt: 26-10-1998.
2. BSNL Telephone No.040-27152845, Bill No.550527512, Dt.06-12-2016, Bill No.554881313, dt: 06-01-17 & Bill No.561094583, dt: 06-02-17
3. Payment receipt for Rs.400/- bill No.HYD7940123031700001, dt: 23-03-2017.

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ORDER:

In the reference second read above, M/s. BSNL have furnished the telephone bills on telephone bearing No.040-27152845 being used at the residence of Joint Director, Planning Department during the period from 01-11-2016 to 28-02-2017 (4 months) for an amount of Rs.2,916/- (Rupees two thousand nine hundred and sixteen only) for arranging payment.

2. As per the orders issued in the reference 1st cited, the above said Officer is eligible for only Rs.729/- per month and the bill received for the month of February, 2017, the due amount is shown as Rs.3,306/-. Hence the bill is restricted as per the ceiling limit i.e. Rs.2,916/- for four months i.e. from 01-11-2016 to 28-02-2017 (Rs.729 X 4 months).

3. In the reference 3rd read above, the officer has paid the difference amount of Rs.390/-.

4. Sanction is hereby accorded for an amount Rs.2,916/- (Rupees two thousand nine hundred and sixteen only) during the period from 01-11-2016 to 28-02-2017 for payment to BSNL Hyderabad Telecommunications towards the usage of telephone bearing No.040-27152845 at the residence of Joint Director, Planning Department.

5. The amount sanctioned in para (4) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

6. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse/credit the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar Branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

7. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.V. VIJAYA LAKSHMI
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The BSNL Hyderabad, Telecommunications, Hyd.
The Planning (Claims) Department.
Copy to: The Deputy Pay and Accounts Officer, Sectt. Branch, Hyd.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER